

Invoice

INVOICE NUMBER

786535

DATE OF ISSUE

03/03/2022

DUE DATE

17/03/2022

BILLED TO

Manoj Tiwari
Address: 222, Gandhi
Road, Nehru Nagar,
Lucknow, Uttar Pradesh
226001, India

FROM

SoftEdge Systems Pvt.
Ltd
Address: 101, Soft
Plaza, Chennai, Tamil
Nadu, India

PURCHASE ORDER

905426

Description**Unit cost****QTY****Amount**

Video Editing Software - Full Package

10,999

2

21,998

SUBTOTAL

21,998

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,959.10

SHIPPING

0

INVOICE TOTAL**25,954.10**